

NEBRASKA DDD WAIVER WORKGROUP: SERVICE DEFINITIONS
03/29/2016

Participants: May Faith, Doshie Rodgers, Sarah Strong, Jodi Ronspies, Joyful Stoves, Jackie Rapier, Victoria Perry, Michelle Waller, Ladonna Shippen, Judy Vohland, Naomi Sweet-Orehek, Laurel Johnson, Sally Vaughn, Roger Stortenbecker, Laurie Ackermann, Leslie Bishop Hartung, Laura Ritterbush, Ryan Neal, Chelsea Klein, Tiffany Schnittker, Pam Hovis, Kaylene Finney, Amy Nutter, Frank Velinsky, Justin Solomon, Keri Benet, Susan Chohany, Renee Hoile.

Notes Recorder: Pam Hovis and Kaylene Finney

Next Meeting (date/time): 04/12/2016

- 1) **Today's Agenda:** Welcome! Introductions
- 2) Sign in Sheet Reminder
- 3) Questions before getting started
- 4) Day Services: Day Habilitation/Day Services/Community Employment/Workstation: Laurie, Laura, Angela, Laurel
- 5) Sub-Committee to discuss medical risk and behavioral risk
- 6) Volunteers to discuss habilitative childcare and homemaker waiver services (Children's waiver)
- 7) State Transition plan
- 8) If time, option is to break out into the sub-committees and use as work time

Topic	Person Responsible	Discussion	Action Item
Questions before getting started	all	Proposal to change the Nebraska service title of Extended family home to Shared Home.	Include in presentation of drafts to larger workgroup. Target date: 04/12/2016
General day services	All	<ol style="list-style-type: none"> 1) Proposal that all day services be an intermittent service, with the exception of Day Habilitation. 2) Work group had discussion regarding definition of habilitation. Discussion of self-care vs. self-preservation. 	<ol style="list-style-type: none"> 1) Rate Setting/Navigant 2) Sub-committee to present clarification or alternative language. Target Date: 4/12/2016
Day Habilitation service – Day, Comp, limited in child waiver	Laurie, Laura, Angela, Laurel, Justin	<ol style="list-style-type: none"> 1) Current Waiver language and CMS definitions were reviewed. Proposed changes were made and presented to group via GoToMeeting. The proposed changes were also read to group members. 2) Proposal was to allow day habilitation to be billed as continuous service or intermittent service. 	<ol style="list-style-type: none"> 1) Sub-committee to present a clean draft that incorporates larger group suggestions for waiver consideration and review. Target Date: 04/12/2016 2) Rate Setting/Navigant

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		3) To align with HCBS Settings rule and State Transition Plan, when applicable, need to describe where the service takes place and/or where it does not take place.	3) Sub Committee requested Settings rule language. Pam will send language to Laurie by 4/4/2016.
Vocational Planning – Day, Comp, limited in child waiver	Laurie, Laura, Angela, Laurel, Justin	1) Current Waiver language and CMS definitions were reviewed. Proposed changes were made and presented to group via GoToMeeting. The proposed changes were also read to group members. 2) Vocational Planning would replace Prevocational services as CMS definition of Prevocational Services fits into Nebraska’s Vocational Planning Services definition. 3) Time limited based on the individual’s needs.	1) Sub-committee to present a clean draft that incorporates larger group suggestions for waiver consideration and review. Target Date: 04/12/2016 2) Rate setting/Navigant 3) None
Supported Employment – Individual Supported Employment – Day, Comp, limited in child waiver	Laurie, Laura, Angela, Laurel, Justin	1) Current Waiver language and CMS definitions were reviewed. Proposed changes were made and presented to group via GoToMeeting. The proposed changes were also read to group members. 2) Proposal to change Nebraska service title of Integrated Competitive Employment services to Individual Supported Employment to align with CMS definition. 3) Suggestion to look at Vocational Rehabilitation’s definition of Integrated Competitive Employment. 4) Suggestion to look at Colorado services.	1) Sub-committee to present a clean draft that incorporates larger group suggestions for waiver consideration and review. Target Date: 04/12/2016 2) Rate setting/Navigant 3) Brigid will send definition to Laurie by 4/12/2016. 4) None
Supported Employment – Small Group Employment Support – Day, Comp waiver	Laurie, Laura, Angela, Laurel, Justin	1) Current Waiver language and CMS definitions were reviewed. Proposed changes were made and presented to group via GoToMeeting. The proposed changes were also read to group members.	1) Sub-committee to present a clean draft that incorporates larger group suggestions for waiver consideration and review. Target Date: 04/12/2016 2) Rate setting/Navigant 3) Rate setting/Navigant

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		<ul style="list-style-type: none"> 2) Proposal to change Nebraska service title of Workstation services to Small Group Employment Support to align with CMS definition. 3) This service would be for mobile crews (lawn mowing, landscaping, snow removal) and business-based employment in community businesses and organizations (janitorial crews, enclaves, motel industry, etc.) 	
Benefits Planning and Advocacy – Day, Comp waiver	Laurie, Laura, Angela, Laurel, Justin	<ul style="list-style-type: none"> 1) Not a CMS definition – unbundled from Nebraska’s current Vocational Planning service. Planning and advocacy on behalf of individual, face to face meeting with individual to discuss benefits and plan. 2) Could be a one-time or as-needed service, or an ongoing service. 	<ul style="list-style-type: none"> 1) Sub-committee to present a clean draft that incorporates larger group suggestions for waiver consideration and review. Target Date: 04/12/2016 2) Rate setting/Navigant
Benefits Maintenance – Day, Comp waivers	Laurie, Laura, Angela, Laurel, Justin	<ul style="list-style-type: none"> 1) Not a CMS definition. Larger group proposed combining this service with above Benefits Planning and Advocacy service. 2) Could be a one-time or as-needed service, or an ongoing service. 	<ul style="list-style-type: none"> 1) Sub-committee to present a clean draft that incorporates larger group suggestions for waiver consideration and review. Target Date: 04/12/2016 2) Rate setting/Navigant
Adult Companion – Day, Comp waivers	Laurie, Laura, Angela, Laurel, Justin	<ul style="list-style-type: none"> 1) Current Waiver language and CMS definitions were reviewed. Proposed changes were made and presented to group via GoToMeeting. The proposed changes were also read to group members. 2) Proposed definition focuses on support for individuals who are retired and those that are not interested in employment or can’t tolerate congregate settings or groups of people. 3) After discussion of differing needs, larger group suggested separate services to address the different groups. 	<ul style="list-style-type: none"> 1) Sub-committee to present a clean draft that incorporates larger group suggestions for waiver consideration and review. Target Date: 04/12/2016 2) Rate setting/Navigant 3) Sub-committee to present a clean draft that incorporates larger group suggestions for waiver consideration and review. Target Date: 04/12/2016

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Adult Health Maintenance – Day waiver	Laurie, Laura, Angela, Laurel, Justin	<ol style="list-style-type: none"> 1) Not a CMS definition. Similar to a previous support offered by specialized providers to schedule medical appts, accompany/transport individual, provide follow-up (e.g. prescriptions, instruct staff, relay information, arrange consult appts, etc. as recommended by medical practitioner). 2) Proposed to add to Adult Day services waiver only. Support could be layered or added on to other day services. 	<ol style="list-style-type: none"> 1) Sub-committee to present a clean draft that incorporates larger group suggestions for waiver consideration and review. Target Date: 04/12/2016 2) Rate setting/Navigant
Non-Medical Hospitalization Support – Day, Comp, limited in child waiver	Laurie, Laura, Angela, Laurel, Justin	<ol style="list-style-type: none"> 1) Not a CMS definition. Similar to current DDAID funded service. 2) Could be layered or added on to other day or residential services. 	<ol style="list-style-type: none"> 1) Sub-committee to present a clean draft that incorporates larger group suggestions for waiver consideration and review. Target Date: 04/12/2016 2) Rate setting/Navigant
Non-Medical Transportation – Day, Comp waivers	Laurie, Laura, Angela, Laurel, Justin	<ol style="list-style-type: none"> 1) Proposed definition was presented to group via GoToMeeting. The proposed changes were also read to group members. 2) Transportation for employment, activities of daily living, and/or social and recreational activities when public transportation is not accessible or available. 3) Could be an individual provider or agency provider. 	<ol style="list-style-type: none"> 1) Sub-committee to present a clean draft that incorporates larger group suggestions for waiver consideration and review. Target Date: 04/12/2016 2) Rate setting/Navigant 3) None
Medical Risk, Behavioral Risk, Team Behavioral Consultation	All	<ol style="list-style-type: none"> 1) Sub-committee for Team Behavioral Consultation agreed to review Medical Risk and Behavioral Risk services. 2) Recognition that current providers of these services would have valuable insight. 	<ol style="list-style-type: none"> 1) Present drafts to larger group for review and waiver consideration at 4/12/2016 meeting. 2) Kaylene will reach out to current Risk providers to request participation. Target Date: 3/29/2016
Habilitative Child Care, Homemaker	All	Large group will review current definitions and make recommendations.	At 4/12/2016 meeting

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Services			
Draft State Transition Plan	Kaylene, Pam	1) Shared website address to review draft and contact information for comments, suggestions, and general input.	1) None

Notes:

Parking lot/2017 LTSS Redesign - Discussion of adding Self-Employment Support